

Government of Jammu & Kashmir
Directorate of Sheep Husbandry Jammu
Rail Head Complex, Jammu-180004

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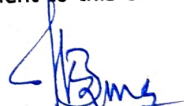
Subject: Allotment of Funds under Major Head 2403-AH for the year 2022-23 under Detailed Head 081-Drugs & Inst.

ORDER: 113-SHDJ OF 2023
DATED: 20 -03-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2022-2023/2/156 Dated 03/02/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 0.00827 (Rupees Eight hundred twenty seven Only) placed at the disposal of the Drawing & Disbursing Officers working under the Administrative control of this Directorate as per annexure enclosed.

The instructions indicated below shall further be observed strictly by the DDO's:-

1. The allotment order annexed indicates the full classification which has to be maintained rigorously while presenting the bills in the Treasury and compiling the expenditure.
2. All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring expenditure against allocated amounts.
3. Administrative Approval/Technical sanction required in respect of works should not only seek but also obtained before the expenditure is incurred.
4. The expenditure should be incurred uniformly to avoid rush of expenditure in any one or more months. The departments are expected to exercise restraint and curtail expenses under OE, TE, POL, Telephone and other service heads.
5. The DDO's will ensure that the expenditure under various budget heads is kept within the budget allocations.
6. The DDO's will ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
7. The expenditure shall be booked in accordance with the classification/schematic break-up indicated in the demands for grants/allotment of orders.
8. Provision, if any, allocated inadvertently in respect of objects of expenditure specifically banned should not be distributed among DDO's unless specific authorization from Finance Department is obtained and approval for relaxing the ban is specifically conveyed by the Finance Department. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.
9. The expenditure shall be incurred for the purpose the funds has been allotted.
10. All the DDO's shall submit monthly Revenue receipt and expenditure statement to this office invariably by the 2nd of the succeeding month.


(Krishan Lal) JKAS,
Director,

Sheep Husbandry Department,

Jammu.

Dated: 20-03-2023

No. DSHJ-ACCT/11/2022/19488-91

Copy to the: -

1. Accountant General A&E J&K Jammu.
2. Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.
3. _____
4. Treasury Officer Concerned.


Accounts Officer,
Sheep Husbandry Department,
Jammu.

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	081 Drugs & Inst.	270.53	0.00	0.00827	270.53827
Jt. Director (Farms)	081 Drugs & Inst.	0.00	0.00	0.00	0
Jt. Director (Ext)	081 Drugs & Inst.	0.00	0.00	0.00	0
Dy.Dir.SBF Reasi	081 Drugs & Inst.	1.25	0.00	0.00	1.25
Dy.Dir.SBF Billawar	081 Drugs & Inst.	0.50	0.00	0.00	0.5
APO ISD Jammu	081 Drugs & Inst.	0.00	0.00	0.00	0
APO ISD Bhandarwah	081 Drugs & Inst.	0.10	0.00	0.00	0.1
Asstt.Director DGF Rajbagh	081 Drugs & Inst.	0.72	0.00	0.00	0.72
Asstt.Director SBF Balnoi	081 Drugs & Inst.	0.50	0.00	0.00	0.5
Asstt.Director SBF Panthal	081 Drugs & Inst.	0.70	0.00	0.00	0.7
Asstt.Director SBF Thathri	081 Drugs & Inst.	0.60	0.00246	0.00	0.59754
R.O DIL Kartholi	081 Drugs & Inst.	4.50	0.00581	0.00	4.49419
FTO Kartholi	081 Drugs & Inst.	0.00	0.00	0.00	0
PTC Kartholi	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Jammu	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Poonch	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Rajouri	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Kathua	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Samba	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Kishtwar	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Doda	081 Drugs & Inst.	0.0	0.00	0.00	0
DSHO Udhampur	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Reasi	081 Drugs & Inst.	0.00	0.00	0.00	0
DSHO Ramban	081 Drugs & Inst.	0.60	0.00	0.00	0.60
SDO Bani	081 Drugs & Inst.	0.00	0.00	0.00	0
SDO Ramnagar	081 Drugs & Inst.	0.00	0.00	0.00	0
SDO Marwah	081 Drugs & Inst.	0.00	0.00	0.00	0
SDO Paddar	081 Drugs & Inst.	0.00	0.00	0.00	0
SDO Banihal	081 Drugs & Inst.	0.00	0.00	0.00	0
SDO Mahore	081 Drugs & Inst.	0.00	0.00	0.00	0
SDO Kalakote	081 Drugs & Inst.	0.00	0.00	0.00	0
	Total:-	280.00	0.00827	0.00827	280.00

Accounts Officer,
Sheep Husbandry Department,
Jammu.